0014-54-EPIE54-00794511-2785382

794511-2785382 **United States Bankruptcy Court** Case 11-08545-8-JNC Doc 29 File portion of 2 Page 1 of 2

Eastern District of North Carolina Greenville Division

GRADY J WHITAKER 1067 POND DR. JAMESVILLE, NC 27846 Case No.: 11-08545-8-JNC SS #1: XXX-XX-4339

FINAL REPORT AND ACCOUNT

This case was commenced on

MO.	DAY	YR.
11	08	11

The Plan was confirmed on

MO.	DAY	YR.
01	31	12

The Case was concluded on

MO.	DAY	YR.	
09	23	15	

Plan Completed

Your trustee has maintained a detailed record of all receipts, including the source or other identification of each receipt and of all disbursements. Copies of these detailed records have been filed with the Court, or are attached hereto, and are incorporated by reference in this report.

RECEIPTS: Amount paid to the Trustee by or for the Debtor for benefit of creditors.

\$ 40,500.00

DISBURSEMENTS TO CREDITORS			AMOUNT	AMOUNT PAID		BALANCE
CREDITOR'S NAME	CLAIM NUMBER	CLASSIFICATION	ALLOWED	PRINCIPAL	INTEREST	DUE
GRADY J WHITAKER	777	Refund	0.00	0.00	0.00	0.00
EMPLOYMENT SECURITY COMMI	ESC	Special	0.00	0.00	0.00	Not Filed
INTERNAL REVENUE SERVICE	IRS	Special	0.00	0.00	0.00	Not Filed
NC DEPT. OF REVENUE	NCREV	Special	0.00	0.00	0.00	Not Filed
WILMINGTON TRUST, NATIONA	800	Secured	1,278.80	1,278.80	0.00	0.00
WILMINGTON TRUST, NATIONA	801	Secured	4,324.34	4,324.34	0.00	0.00
WILMINGTON TRUST, NATIONA	802	Secured	27,920.51	27,920.51	0.00	0.00
WELLS FARGO DEALER SERVIC	009	Secured	0.00	0.00	0.00	Not Filed
STEPHANIE WHITAKER	010	Special	0.00	0.00	0.00	Not Filed
NC BANKRUPTCY REPORTING C	011	Special	0.00	0.00	0.00	Not Filed
AFNI, INC.	012	Unsecured	0.00	0.00	0.00	Not Filed
CREDIT PROTECTION ASSOCIA	013	Unsecured	0.00	0.00	0.00	Not Filed
ENHANCED RECOVERY CORP.	014	Unsecured	0.00	0.00	0.00	Not Filed
GOLD KEY CREDIT, INC.	015	Unsecured	0.00	0.00	0.00	Not Filed
BEAUFORT COUNTY HOSPITAL	016	Unsecured	360.00	133.94	0.00	226.06
NORTH AMERICAN CREDIT SER	017	Unsecured	0.00	0.00	0.00	Not Filed
SCA COLLECTIONS	018	Unsecured	0.00	0.00	0.00	Not Filed
TEK COLLECT, INC.	019	Unsecured	0.00	0.00	0.00	Not Filed
MIDLAND FUNDING LLC	020	Unsecured	1,097.63	408.39	0.00	689.24
SHAPIRO & INGLE, LLP	021	Special	0.00	0.00	0.00	0.00
RJM ACQUISITIONS FUNDING	022	Unsecured	85.10	31.69	0.00	53.41
MARTIN GENERAL	023	Unsecured	4,250.00	1,579.51	0.00	2,670.49

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Eastern District of North Carolina Greenville Division

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DISBURSEMENTS TO CREDITORS			AMOUNT	AMOUNT PAID		BALANCE
CREDITOR'S NAME	CLAIM NUMBER	BER CLASSIFICATION	ALLOWED	PRINCIPAL	INTEREST	DUE
GRADY J WHITAKER	999	Refund	0.00	0.00	0.00	0.00

SUMMARY OF CLAIMS ALLOWED AND PAID:

	SECURED	PRIORITY	GENERAL	LATE	SPECIAL	TOTAL	
AMOUNT ALLOWED	33,523.65	0.00	5,792.73	0.00	0.00	39,316.38	
PRINCIPAL PAID	33,523.65	0.00	2,153.53	0.00	0.00	35,677.18	PRINCIPAL AND INTEREST
INTEREST PAID	0.00	0.00	0.00	0.00	0.00	0.00	35,677.18

OTHER DISBURSEMENT UNDER ORDER OF COURT

DEBTOR'S ATTORNEY

FEE ALLOWED

FEE PAID

ALLEN C. BROWN

3,000.00

2,850.00

COURT COSTS AND	FILING FEE	ADDITIONAL CHARGES		TRUSTEE		OTHER
OTHER EXPENSES OF ADMINISTRATION	AND DEPOSIT	CLERK'S CHARGES	.25 EACH CLAIM OVER 10	EXPENSE FUND	COMPENSATION FUND	COST
	0.00	0.00		986.45	986.37	0.00

1,972.82

WHEREFORE, your Petitioner prays that a Final Decree be entered discharging your Petitioner as Trustee and releasing your Petitioner and The Trustee's surety from any and all liability on account of the within proceedings, and closing the estate, and for such other and further relief as is just. Pursuant to FRBP 5009, I hereby certify that the above captioned case has been fully administered.

Dated: 01/20/2016

Richard M. Stearns 1015 Conference Dr. Greenville, NC 27858